



# Campaign Finance Report

**AZ DENTAL POLITICAL ACTION COMMITTEE**  
**Committee #: 1065**

**Treasurer: Earle, Kevin B**  
**3193 N Drinkwater Blvd, Scottsdale, AZ 85251**  
**Phone: (480) 344-5777**  
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## 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$80,479.10)
Total Cash Receipts this Reporting Period:	\$778.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	(\$79,701.10)

Report ID: 62408

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$778.00	\$0.00	\$778.00	\$16,533.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$219.76
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$778.00	\$0.00	\$778.00	\$16,752.76

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$6,474.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$18,203.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$24,677.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GUTH, WILLIAM	08/12/2010	\$51.00	\$162.00
<b>Address:</b>	PO Box 1835, Camp Verde, AZ 86322		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	Henkenius, Bradley	08/12/2010	\$201.00	\$201.00
<b>Address:</b>	1005 W Boulder Ln, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Dentist, Self			
<b>Name:</b>	Robinson, Clyde, DDS	08/12/2010	\$201.00	\$201.00
<b>Address:</b>	5877 N Via Amable, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	Dentist, Self			
<b>Name:</b>	Barriga, Bonnie	08/17/2010	\$10.00	\$10.00
<b>Address:</b>	1265 E Tierra Buena Ln, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Hygienist, Dr. Reinsch			
<b>Name:</b>	Fields, Cheryl	08/17/2010	\$10.00	\$10.00
<b>Address:</b>	1265 E Tierra Buena Ln, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Staff, Dr. Reinsch			
<b>Name:</b>	Goldie, Megan	08/17/2010	\$10.00	\$10.00
<b>Address:</b>	6015 E Via Los Caballos, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Assistant, Dr. Reinsch			
<b>Name:</b>	Peitz, Lou	08/17/2010	\$10.00	\$10.00
<b>Address:</b>	1265 E Tierra Buena Ln, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Office Mgr, Dr. Reinsch			
<b>Name:</b>	REINSCH, DAVID	08/17/2010	\$51.00	\$51.00
<b>Address:</b>	6015 E via Olos Carbellos, Paradise Valley, AZ 85053		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	Simms, Robin	08/17/2010	\$10.00	\$10.00
<b>Address:</b>	1265 E Tierra Buena Ln, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Hygienist, Dr. Reinsch			
<b>Name:</b>	STEINER, DALE	08/17/2010	\$51.00	\$111.00
<b>Address:</b>	1231 W Marina Dr, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	STEINER, TRACY	08/17/2010	\$10.00	\$10.00
<b>Address:</b>	1231 W Marina Dr, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	SPOUSE, N/A			
<b>Name:</b>	Twine, Percy, DDS	08/17/2010	\$51.00	\$51.00
<b>Address:</b>	2914 W Carson Rd, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	Dentist, Self			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Williams, Trish	08/17/2010	\$10.00	\$10.00
<b>Address:</b>	1265 E Tierra Buena Ln, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Hygienist, Dr. Reinsch			
<b>Name:</b>	PRICE, DAVID	08/24/2010	\$51.00	\$51.00
<b>Address:</b>	6420 W Willow Ave, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	PRICE, ROBERT	08/31/2010	\$51.00	\$51.00
<b>Address:</b>	7587 E Mary Sharon Dr, Scottsdale, AZ 85266		Cash	
<b>Occupation:</b>	DENTIST, SELF			
Total of Individual Contributions			\$778.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$778.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> FEDEX KINKOS Original Amount of Debt: \$39.92 Original Transaction Date: 01/31/2006	01/31/2006	\$39.92
<b>Debt Balance at End of Reporting Period</b>		\$39.92
<b>Outstanding Debt Balance at Beginning of Period</b> CALIFORNIA DENTAL ASSOCIATION Original Amount of Debt: \$55.95 Original Transaction Date: 04/26/2006	04/26/2006	\$55.95
<b>Debt Balance at End of Reporting Period</b>		\$55.95
<b>Outstanding Debt Balance at Beginning of Period</b> SOUTHWEST AIRLINES Original Amount of Debt: \$190.60 Original Transaction Date: 05/19/2006	05/19/2006	\$190.60
<b>Debt Balance at End of Reporting Period</b>		\$190.60
<b>Outstanding Debt Balance at Beginning of Period</b> SOUTHWEST AIRLINES Original Amount of Debt: \$180.60 Original Transaction Date: 05/19/2006	05/19/2006	\$180.60
<b>Debt Balance at End of Reporting Period</b>		\$180.60
<b>Outstanding Debt Balance at Beginning of Period</b> HORIZON GRAPHICS Original Amount of Debt: \$150.18 Original Transaction Date: 05/19/2006	05/19/2006	\$150.18
<b>Debt Balance at End of Reporting Period</b>		\$150.18
<b>Outstanding Debt Balance at Beginning of Period</b> UNITED STATES POSTAL SERVICE Original Amount of Debt: \$894.22 Original Transaction Date: 05/19/2006	05/19/2006	\$894.22
<b>Debt Balance at End of Reporting Period</b>		\$894.22
<b>Outstanding Debt Balance at Beginning of Period</b> CALIFORNIA DENTAL ASSOCIATION Original Amount of Debt: \$1,313.25 Original Transaction Date: 05/19/2006	05/19/2006	\$1,313.25
<b>Debt Balance at End of Reporting Period</b>		\$1,313.25
<b>Outstanding Debt Balance at Beginning of Period</b> HORIZON GRAPHICS Original Amount of Debt: \$1,727.44 Original Transaction Date: 05/19/2006	05/19/2006	\$1,727.44
<b>Debt Balance at End of Reporting Period</b>		\$1,727.44

**1065 AZ DENTAL POLITICAL ACTION COMMITTEE**
**Post-Primary Election Report**

Covers 08/05/2010 to 09/13/2010

<b>Outstanding Debt Balance at Beginning of Period</b> Committee to Elect Robert Blendu, House Original Amount of Debt: \$200.00 Original Transaction Date: 07/31/2008	07/31/2008	\$200.00
<b>Debt Balance at End of Reporting Period</b>		\$200.00
<b>Outstanding Debt Balance at Beginning of Period</b> Hershberger For Senate, Peter Original Amount of Debt: \$200.00 Original Transaction Date: 07/31/2008	07/31/2008	\$200.00
<b>Debt Balance at End of Reporting Period</b>		\$200.00
<b>Outstanding Debt Balance at Beginning of Period</b> Konopnicki 2008 Original Amount of Debt: \$200.00 Original Transaction Date: 07/31/2008	07/31/2008	\$200.00
<b>Debt Balance at End of Reporting Period</b>		\$200.00
<b>Outstanding Debt Balance at Beginning of Period</b> O'Halleran for senate Original Amount of Debt: \$200.00 Original Transaction Date: 07/31/2008	07/31/2008	\$200.00
<b>Debt Balance at End of Reporting Period</b>		\$200.00
Total of Outstanding Debt Before Adjustments		\$5,352.16
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5,352.16

